

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri N.Koteswara Rao, A.S.O., Irrigation and CAD (IW) Department for treatment of his son at Yashoda Hospital Hyderabad - Sanction to an amount of Rs.23,916/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMENT (IW.OP) DEPARTMENT

G.O.Rt.No. 887

Dated: 14-08-2012.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
2. From Sri N.Koteswara Rao, A.S.O., application dt 21.06.2012.
3. From the Civil Surgeon AP Sectt Dispensary Hyderabad, L.Rc No 1526/CDS/ 12 dt, 28.07.2012.

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O R D E R:

In the reference 2<sup>nd</sup> read above Sri N.Koteswara Rao, A.S.O., Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 27,966/- towards medical expenses incurred by him for treatment of his son at Yashoda Hospital Hospital Hyderabad during the period 06.06.2012 to 09.06.2012.

2. In pursuance of the orders issued in the G.O. 1<sup>st</sup> read above, and as per the scrutiny done by the Civil Surgeon AP Secretariat Dispensary Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs.23,916/- (Rupees Twenty three thousand nine hundred and sixteen only) to Sri N.Koteswara Rao, A.S.O, towards medical expenses incurred by him for treatment of his son at Yashoda Hospital Hyderabad during the period 06.06.2012 to 09.06.2012.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 27,966-00
Inadmissible amount	Rs. 4,050-00
Gross admissible amount	Rs. 23,916-00
But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	Rs. -----
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. -----
Net admissible amount	Rs. 23,916-00
	Or Rounded to Rs. 23,916/-

cont'd....2

4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services  
090 - Secretariat  
16 - Irrigation & CAD (IW) Department.  
010 - Salaries".  
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

To

Sri N.Koteswara Rao, A.S.O.

Copy to:-

The Irrigation & CAD (IW-OP.Claims) Department

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**